AKIN GUMP STRAUSS HAUER & FELD LLP

One Bryant Park

New York, New York 10036 Telephone: (212) 872-1000 Facsimile: (212) 872-1002

Ira S. Dizengoff Philip C. Dublin Sara L. Brauner

Counsel to the Official Committee of Unsecured Creditors of Sears Holdings Corporation, et al.

#### UNITED STATES BANKRUPTCY COURT SOUTHERN DISTRICT OF NEW YORK

In re: : Chapter 11

SEARS HOLDINGS CORPORATION, et al., : Case No. 18-23538 (RDD)

.

Debtors.<sup>1</sup> : (Jointly Administered)

: -----x

FORTY-THIRD MONTHLY FEE
STATEMENT OF AKIN GUMP STRAUSS
HAUER & FELD LLP FOR PROFESSIONAL SERVICES
RENDERED AND DISBURSEMENTS INCURRED AS COUNSEL
TO THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS
FOR THE PERIOD OF APRIL 1, 2022 THROUGH APRIL 30, 2022

<sup>&</sup>lt;sup>1</sup> The Debtors in these chapter 11 cases, along with the last four digits of each Debtor's federal tax identification number, are as follows: Sears Holdings Corporation (0798); Kmart Holding Corporation (3116); Kmart Operations LLC (6546); Sears Operations LLC (4331); Sears, Roebuck and Co. (0680); ServiceLive Inc. (6774); A&E Factory Service, LLC (6695); A&E Home Delivery, LLC (0205); A&E Lawn & Garden, LLC (5028); A&E Signature Service, LLC (0204); FBA Holdings Inc. (6537); Innovel Solutions, Inc. (7180); Kmart Corporation (9500); MaxServ, Inc. (7626); Private Brands, Ltd. (4022); Sears Development Co. (6028); Sears Holdings Management Corporation (2148); Sears Home & Business Franchises, Inc. (6742); Sears Home Improvement Products, Inc. (8591); Sears Insurance Services, L.L.C. (7182); Sears Procurement Services, Inc. (2859); Sears Protection Company (1250); Sears Protection Company (PR) Inc. (4861); Sears Roebuck Acceptance Corp. (0535); Sears, Roebuck de Puerto Rico, Inc. (3626); SYW Relay LLC (1870); Wally Labs LLC (None); Big Beaver of Florida Development, LLC (None); California Builder Appliances, Inc. (6327); Florida Builder Appliances, Inc. (9133); KBL Holding Inc. (1295); KLC, Inc. (0839); Kmart of Michigan, Inc. (1696); Kmart of Washington LLC (8898); Kmart Stores of Illinois LLC (8897); Kmart Stores of Texas LLC (8915); MyGofer LLC (5531); Sears Brands Business Unit Corporation (4658); Sears Holdings Publishing Company, LLC. (5554); Sears Protection Company (Florida), L.L.C. (4239); SHC Desert Springs, LLC (None); SOE, Inc. (9616); StarWest, LLC (5379); STI Merchandising, Inc. (0188); Troy Coolidge No. 13, LLC (None); BlueLight.com, Inc. (7034); Sears Brands, L.L.C. (4664); Sears Buying Services, Inc. (6533); Kmart.com LLC (9022); SHC Licensed Business LLC (3718); SHC Promotions LLC (9626); Sears Brands Management Corporation (5365); and SRe Holding Corporation (4816). The location of the Debtors' corporate headquarters is 3333 Beverly Road, Hoffman Estates, Illinois 60179.

18-23538-shl Doc 10512 Filed 06/28/22 Entered 06/28/22 18:08:19 Main Document Pg 2 of 33

Name of Applicant: Akin Gump Strauss Hauer & Feld LLP

Authorized to Provide Professional Services

To:

The Official Committee of Unsecured Creditors of Sears Holdings Corporation, *et al.* 

Date of Retention: December 10, 2018 nunc pro tunc to October

24, 2018

Period for Which Compensation and

Reimbursement Is Sought:

April 1, 2022 through April 30, 2022

Monthly Fees Incurred: \$410,648.50

20% Holdback: \$82,129.70

Total Compensation Less 20% Holdback: \$328,518.80

Monthly Expenses Incurred: \$7,073.40

Total Fees and Expenses Requested: \$335,592.20

This is a  $\underline{x}$  monthly \_\_\_\_ interim \_\_\_ final application

Akin Gump Strauss Hauer & Feld LLP ("Akin Gump"), counsel to the Official Committee of Unsecured Creditors (the "Creditors' Committee") of Sears Holdings Corporation and its affiliated debtors and debtors in possession (collectively, the "Debtors"), hereby submits this statement of fees and disbursements (the "Forty-Third Monthly Fee Statement") covering the period from April 1, 2022 through and including April 30, 2022 (the "Compensation Period") in accordance with the Order Authorizing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals (the "Interim Compensation Order") [ECF No. 796]. By the Forty-Third Monthly Fee Statement, and after taking into account certain voluntary discounts and reductions,<sup>2</sup> Akin Gump requests (a) interim allowance and payment of compensation in the

<sup>&</sup>lt;sup>2</sup> The total amount sought for fees and expenses (\$417,721.90) reflects voluntary reductions for the Compensation Period of \$42,587.50 in fees and \$2,587.03 in expenses.

amount of \$328,518.80 (80% of \$410,648.50) for fees on account of reasonable and necessary professional services rendered to the Creditors' Committee by Akin Gump and (b) reimbursement of actual and necessary costs and expenses in the amount of \$7,073.40 incurred by Akin Gump during the Compensation Period.

#### FEES FOR SERVICES RENDERED DURING THE COMPENSATION PERIOD

**Exhibit A** sets forth a timekeeper summary that includes the respective names, positions, departments, bar admissions, hourly billing rates and aggregate hours spent by each Akin Gump professional and paraprofessional who provided services to the Creditors' Committee during the Compensation Period. The rates charged by Akin Gump for services rendered to the Creditors' Committee are the same rates that Akin Gump charges generally for professional services rendered to its non-bankruptcy clients.

**Exhibit B** sets forth a task code summary that includes the aggregate hours per task code spent by Akin Gump professionals and paraprofessionals in rendering services to the Creditors' Committee during the Compensation Period.

**Exhibit C** sets forth a complete itemization of tasks performed by Akin Gump professionals and paraprofessionals who provided services to the Creditors' Committee during the Compensation Period.

#### EXPENSES INCURRED DURING THE COMPENSATION PERIOD

**Exhibit D** sets forth a disbursement summary that includes the aggregate expenses, organized by general disbursement categories, incurred by Akin Gump in connection with services rendered to the Creditors' Committee during the Compensation Period.

**Exhibit E** sets forth a complete itemization of disbursements incurred by Akin Gump in connection with services rendered to the Creditors' Committee during the Compensation Period.

#### **NOTICE AND OBJECTION PROCEDURES**

Notice of this Forty-Third Monthly Fee Statement shall be given by hand or overnight delivery or email where available upon (i) Sears Holdings Corporation, 3333 Beverly Road, Hoffman Estates, Illinois 60179, Attention: Mohsin Y. Meghji (email: mmeghji@miiipartners.com); (ii) counsel to the Debtors, Weil, Gotshal & Manges LLP, 767 Fifth Avenue, New York, NY 10153, Attention: Ray C. Schrock (email: ray.schrock@weil.com), Jacqueline Marcus (email: jacqueline.marcus@weil.com), Garrett A. Fail (email: garrett.fail@weil.com), and Sunny Singh (email: sunny.singh@weil.com); (iii) William K. Harrington, the United States Trustee, U.S. Federal Office Building, 201 Varick Street, Suite 1006, New York, NY 10014, Attention: Paul Schwartzberg (e-mail: paul.schwartzberg@usdoj.gov) and Richard Morrissey (e-mail: richard.morrissey@usdoi.gov); (iv) counsel to Bank of America, N.A., Skadden, Arps, Slate, Meagher & Flom LLP, 4 Times Square, New York, NY 10036, Attention: paul.leake@skadden.com), Paul D. Leake (email: Shana Elberg (email: shana.elberg@skadden.com) and George R. Howard (email: george.howard@skadden.com); (v) Paul E. Harner, fee examiner, 1675 Broadway, New York, NY 10019 (e-mail: harnerp@ballardspahr.com); and (vi) counsel to the fee examiner, Ballard Spahr LLP, 1675

Broadway, New York, NY 10019, Attention: Vincent J. Marriott (e-mail: marriott@ballardspahr.com) Tobey M. Daluz (e-mail: daluzt@ballardspahr.com) and (collectively, the "Notice Parties").

Objections to this Forty-Third Monthly Fee Statement, if any, must be filed with the Court and served upon the Notice Parties so as to be received no later than **July 13, 2022** (the "Objection Deadline"), setting forth the nature of the objection and the amount of fees or expenses at issue (an "Objection").

If no Objections to this Forty-Third Monthly Fee Statement are filed and served as set forth above, the Debtors shall promptly pay eighty percent (80%) of the fees and one hundred percent (100%) of the expenses identified herein.

If an Objection to this Forty-Third Monthly Fee Statement is received on or before the Objection Deadline, the Debtors shall withhold payment of that portion of this Forty-Third Monthly Fee Statement to which the Objection is directed and promptly pay the remainder of the fees and disbursements in the percentages set forth above. To the extent such an Objection is not resolved, it shall be preserved and scheduled for consideration at the next interim fee application hearing to be held by the Court.

[Remainder of page left blank intentionally]

Dated: New York, New York

June 28, 2022

#### AKIN GUMP STRAUSS HAUER & FELD LLP

By: /s/ Ira S. Dizengoff

Ira S. Dizengoff Philip C. Dublin Sara L. Brauner One Bryant Park

New York, New York 10036 Telephone: (212) 872-1000 Facsimile: (212) 872-1002

Email: idizengoff@akingump.com pdublin@akingump.com sbrauner@akingump.com

Counsel to the Official Committee of Unsecured Creditors of Sears Holdings Corporation, et al.

#### Exhibit A

**Timekeeper Summary** 

		YEAR OF			
PARTNERS	DEPARTMENT	BAR ADMISSION	RATE (\$)	HOURS	AMOUNT (\$)
Sara Brauner	Financial Restructuring	2011	1,400.00	89.60	125,440.00
Ira Dizengoff	Financial Restructuring	1993	1,775.00	4.00	7,100.00
Dean Chapman	Litigation	2009	1,400.00	107.10	149,940.00
David Zensky	Litigation	1988	1,775.00	27.00	47,925.00
Total Partner				227.70	330,405.00
SENIOR COUNSEL AND COUNSEL	DEPARTMENT	YEAR OF BAR ADMISSION	RATE (\$)	HOURS	AMOUNT (\$)
Jeffrey Latov	Litigation	2017	1,095.00	11.40	12,483.00
Roxanne Tizravesh	Litigation	2009	1,330.00	7.40	9,842.00
Total Counsel				18.80	22,325.00
ASSOCIATES AND STAFF ATTORNEYS	DEPARTMENT	YEAR OF BAR ADMISSION	RATE (\$)	HOURS	AMOUNT (\$)
Laura Tatum	Corporate	2020	775.00	6.30	4,882.50
Russell Collins	Litigation	1998	535.00	51.20	27,392.00
Patrick Glackin	Litigation	2019	925.00	13.20	12,210.00
Jillian Kulikowski	Litigation	2019	925.00	7.70	7,122.50
Total Associates				78.40	51,607.00
PARALEGALS & LEGAL ASSISTANTS	DEPARTMENT	YEAR OF BAR ADMISSION	RATE (\$)	HOURS	AMOUNT (\$)
Dagmara Krasa	Financial Restructuring	N/A	475.00	5.70	2,707.50
Kelsey Robins	Financial Restructuring	N/A	265.00	13.60	3,604.00
Total Paralegals and Legal Assistants				19.30	6,311.50
Total Hours / Fees Requested				344.20	410,648.50

18-23538-shl Doc 10512 Filed 06/28/22 Entered 06/28/22 18:08:19 Main Document Pg 9 of 33

ALL PROFESSIONALS	BLENDED RATE (\$)	TOTAL BILLED HOURS	TOTAL COMPENSATION (\$)
Partners and Counsel	1,430.95	246.50	352,730.00
Associates	658.25	78.40	51,607.00
Paralegals/Non-Legal Staff	327.02	19.30	6,311.50
Blended Timekeeper Rate	1,193.05		
Total Fees Incurred		344.20	410,648.50

#### Exhibit B

**Task Code Summary** 

Task			
Code	Matter	Hours	Value (\$)
3	Akin Gump Fee Application/Monthly Billing Reports	7.30	5,872.50
7	Creditors Committee Matters/Meetings (including 341		
	Meetings)	1.30	1,820.00
10	DIP, Cash Collateral Usage, Adequate Protection and Exit	40.50	52,762.50
	Financing		
12	General Claims Analysis/Claims Objections	0.60	840.00
20	Jointly Asserted Causes of Action	294.00	348,653.50
22	Disclosure Statement/Solicitation/Plan/Confirmation	0.50	700.00
	TOTAL:	344.20	410,648.50

#### Exhibit C

**Itemized Fees** 



SEARS CREDITORS COMMITTEE CHIEF RESTRUCTURING OFFICER SEARS HOLDING CORP. 3333 BEVERLY ROAD HOFFMAN ESTATES, IL 60179 ATTN: ROBERT RIECKER Invoice Number 1992727 Invoice Date 06/27/22 Client Number 700502 Matter Number 0001

Re: RESTRUCTURING

#### FOR PROFESSIONAL SERVICES RENDERED:

#### MATTER SUMMARY OF TIME BILLED BY TASK:

		<b>HOURS</b>	<u>VALUE</u>
003	Akin Gump Fee Application/Monthly	7.30	\$5,872.50
	Billing Reports		
007	Creditors Committee Matters/Meetings	1.30	\$1,820.00
	(including 341 Meetings)		
010	DIP, Cash Collateral Usage, Adequate	40.50	\$52,762.50
	Protection and Exit Financing		
012	General Claims Analysis/Claims Objections	0.60	\$840.00
020	Jointly Asserted Causes of Action	294.00	\$348,653.50
022	Disclosure	0.50	\$700.00
	Statement/Solicitation/Plan/Confirmation		
	TOTAL	344.20	\$410,648.50

## 18-23538-shl Doc 10512 Filed 06/28/22 Entered 06/28/22 18:08:19 Main Document Pg 14 of 33

SEARS CREDITORS COMMITTEE
Bill Number: 1992727
Page 2
06/27/22

_				
<u>Date</u>	<u>Tkpr</u>	<u>Task</u>		Hours
04/01/22	DK	003	Review and update exhibits to fee application (2.1); finalize final	2.60
0.4/1.1/00	GL D	002	amounts of fees and expenses for the fee period (.5).	1.50
04/11/22	SLB	003	Review and comment on Akin Fee App (1.4); correspondence with J.	1.70
04/12/22	CL D	002	Szydlo re same (.3).	0.00
04/13/22	SLB	003	Review revised Akin Fee App (.6); correspondence (.2) and call (.1)	0.90
04/14/22	DV	003	with R. Tucker re same.	2.10
04/14/22	DK	003	Confer with J. Szydlo re filing and revisions to Akin's 10th fee application (.3); review final invoices (.5); review and update exhibits	2.10
			(.6); prepare fee applications to be efiled (.2); effect the above (.3);	
			prepare documents for service (.2).	
04/06/22	SLB	007	Draft summary and analysis of case status for UCC.	1.30
04/04/22	SLB	010	Correspondence with FTI (.1) and Litigation Designee (.2) re financing	0.80
04/04/22	SLD	010	motion and related issues; analyze same (.5).	0.00
04/04/22	LLT	010	Review and analyze litigation funding agreement, motion, and	2.20
0 1/0 1/22	LL I	010	associated documents.	2.20
04/06/22	LLT	010	Review and revise litigation funding agreement.	2.90
04/07/22	LLT	010	Revise litigation funding agreement.	1.20
04/08/22	DLC	010	Prepare for (.2) and participate in (.3) prep session with Lit. Designee re	0.50
			litigation financing motion.	
04/08/22	SLB	010	Prepare for (.2) and participate on (.3) call with Litigation Designee re	1.00
			declaration in support of financing motion; revise same (.3);	
			correspondence with Litigation Designee re same (.2).	
04/12/22	DLC	010	Confer with S. Brauner re funding motion.	0.20
04/12/22	SLB	010	Revise funding agreement (3.7); confer with F. Lee re same (.4); revise	5.90
			financing motion (1.0); analyze issues re financing (.6); confer with D.	
			Chapman re funding motion (.2).	
04/13/22	DLC	010	Confer with S. Brauner re lit funding agreement.	0.30
04/13/22	SLB	010	Revise funding motion (1.4); correspondence with members of FR and	3.10
			Lit teams re same (.8); analyze issue re same (.9).	
04/14/22	DLC	010	Review and revise financing motion (1.8); review and revise declaration	3.70
			in support of same (.9); review litigation financing agreement (.8);	
			confer with S. Brauner re funding declaration (.2).	
04/14/22	SLB	010	Revise funding agreement to incorporate internal comments (.8); confer	1.20
0.4/1.0/22	DI C	010	with D. Chapman re declaration re same (.2); review same (.2).	1.00
04/18/22	DLC	010	Review and circulate edits to litigation financing papers (.6); confer with	1.00
04/19/22	CL D	010	members of FR and Lit. teams re same (.4).	4.00
04/18/22	SLB	010	Revise financing motion and declaration (2.9); correspondence with	4.90
			members of FR and Lit teams re same (.4); analyze issues re same (1.1); correspondence with declarant re same (.2); correspondence with F. Lee	
			(Finance) re same (.3).	
04/19/22	DLC	010	Confer with Litigation Designee and S. Brauner re funding declaration	0.40
04/17/22	DLC	010	(.2); revise same (.2).	0.40
04/19/22	SLB	010	Revise financing motion and related declaration (3.3); draft	4.80
0 1,15,22	SEB	010	correspondence to members of FR and Lit teams re same (.4); analyze	1.00
			issues re same (.4); confer with D. Chapman re Designee comments to	
			same (.2); correspondence with declarant re same (.2); draft	
			correspondence to UCC re same (.3).	
04/20/22	DLC	010	Review final form of Bartels declaration.	0.20
04/20/22	SLB	010	Finalize financing motion and related declaration (2.0); correspondence	5.10
			with Z. Lanier re same (.3); analyze issues re same (.4); confer with	
			UCC member re same (.4); correspondence with FTI re open issues re	
			same (.4); confer with FTI re same (.3); review and comment on FTI	
			presentation for UCC member re same (.7); analyze issue re same (.6).	

#### 18-23538-shl Doc 10512 Filed 06/28/22 Entered 06/28/22 18:08:19 Main Document Pg 15 of 33

SEARS CREDITORS COMMITTEE
Bill Number: 1992727
Page 3
06/27/22

<u>Date</u>	Tkpr	Task	Finaliza financing motion	Hours
04/21/22	SLB	010	Finalize financing motion.	0.80
04/27/22	DLC	010	Review email re funding motion from interested party (.1); analyze issues re same (.2).	0.30
04/19/22	SLB	012	Confer with Sears claimant re status of claims process (.4); draft correspondence to G. Fail re same (.2).	0.60
04/01/22	DMZ	020	Correspond with Akin FR and Lit teams re mediation order.	0.20
04/01/22	RJC	020	Create searches for mediation related analysis.	0.40
04/01/22	DLC	020	Review defendants' mark-up of mediation order (.4); correspond with	5.00
0 11 0 11 22		020	members of Akin FR and lit teams re same (1.2); revise draft order (.9); circulate same to defendants (.3); review admin rep's mark-up of mediation order (.3); draft response to same (.3); continue drafting analysis (.8) and internal correspondence (.2) in anticipation of	
			mediation; review information re insurance litigation in connection with same (.6).	
04/01/22	RT	020	Review update correspondence re mediation (.3); analyze issues re document productions (.7); correspond with Lighthouse re document management issues (.2).	1.20
04/01/22	SLB	020	Correspondence with members of FR and Lit teams re mediation order	2.60
0 1/ 0 1/ 22	SEB	020	and related issues (.5); review revised draft of same (.5); correspondence with mediation parties re next steps (.4); analyze issues re same (1.2).	2.00
04/02/22	DLC	020	Communications with defendants re mediation order (.7); outline	1.20
0 1/ 02/22	DEC	020	discussion points in anticipation of mediation (.5).	1.20
04/02/22	SLB	020	Analyze open mediation issue.	0.80
04/03/22	DMZ	020	Correspond with D. Chapman and S. Brauner in advance of mediation	1.60
			call (.2); participate in mediation call (.8); follow up call with S. Brauner re same (.4); follow up call with S. Brauner and D. Chapman (.2).	
04/03/22	DLC	020	Correspond with defendants re mediation call (.2); review draft updates	5.20
			to mediation order (.3); calls with S. Brauner re same (.4); draft summary of open issues and talking points for mediation call (.8); revise draft mediation order (.5); participate in call with defendants re mediation order (.8); follow-up with S. Brauner and D. Zensky re same (.2); follow-up with certain defendants re same (.5); review press release re Seritage (.3); correspond with defendants re mediation order (.7); outline discussion points in anticipation of mediation call (.5).	
04/03/22	RT	020	Analyze issues re document productions in connection with mediation (.8); various correspondence with E-Discovery re document production issues (.5).	1.30
04/03/22	SLB	020	Prepare for (.5) and participate on (.8) all-hands call with mediation parties re mediation order; review revisions to same (.5); analyze issues re same (1.0); confer with D. Zensky re same (.4); calls with D. Chapman re same (.4); correspondence with other mediation parties re same (.3).	3.90
04/04/22	DMZ	020	Review defendants' comments to draft mediation order (.2); confer with S. Brauner re same (.3); correspond with counsel to defendants re same (.1); call with counsel to defendant re same (.5).	1.10
04/04/22	RJC	020	Phone call with Dean Chapman and Roxanne Tizravesh regarding discovery issues.	0.50
04/04/22	DLC	020	Review revisions to mediation order (.3); revise same (.2); circulate same to FR and Lit. teams (.3); participate in call with opposing counsel re same (.5); prepare legal analysis in anticipation of mediation (4.4); participate in call with R. Collins and R. Tizravesh re document	6.20
04/04/22	RT	020	productions (.5). Call with R. Collins and D. Chapman re document production issues (.5); analyze issues re document database (.4); emails with E-Discovery team re document issues (.3).	1.20
04/04/22	SLB	020	Revise mediation order (1.6); correspondence with D. Zensky and D. Chapman re same (.6); confer with D. Chapman re same (.3); confer	4.60

# 18-23538-shl Doc 10512 Filed 06/28/22 Entered 06/28/22 18:08:19 Main Document Pg 16 of 33

SEARS CREDITORS COMMITTEE
Bill Number: 1992727
Page 4
06/27/22

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>		<u>Hours</u>
			with D. Zensky re same (.3); analyze issues re same (.6); correspondence	
			with other mediation parties re same (.4); participate on call with other	
			mediation parties re same (.5); follow-up correspondence with mediation	
04/05/22	RJC	020	parties re same (.3). Attend to open discovery issues.	0.10
04/05/22	DLC	020	Continue to draft analysis in anticipation of mediation (1.4); review	2.40
04/03/22	DLC	020	research in connection with same (.2); review revisions to mediation	2.40
			order (.1); confer with S. Brauner re same (.4); communicate with	
			mediators re documents (.3).	
04/05/22	RT	020	Emails with E-Discovery vendor re document production and review	1.40
0 1/ 05/22	101	020	issues (.3); draft analysis re document review issues (.6); analyze	1.10
			document review platform (.5).	
04/05/22	SLB	020	Finalize mediation order (1.7); correspondence with mediation parties re	6.60
	~		same (.8); correspondence with mediators re same (.3); revise the same	-
			per mediator comments (.2); draft correspondence to Chambers re same	
			(.3); draft correspondence to I. Dizengoff, D. Zensky and D. Chapman re	
			same and related mediation issues (.9); analyze same (1.0); calls with D.	
			Chapman re same (.4); analyze same (.8); correspondence with	
			Litigation Designees re mediation order (.2).	
04/05/22	JRK	020	Conduct legal research in connection with mediation.	5.00
04/06/22	DMZ	020	Correspond with mediation parties re open mediation issues.	0.20
04/06/22	RJC	020	Attend to discovery issues for Roxanne Tizravesh (1.2); correspond with	1.40
			R. Tizravesh and D. Chapman re same (.2).	
04/06/22	DLC	020	Review case law (.3) and continue drafting analysis in advance of	4.60
			mediation (1.4); review and revise mediator engagement letter (.7);	
			coordinate preparation of materials for mediators (.6); confer with R.	
			Collins and R. Tizravesh re mediation document review (.2); confer with	
			opposing counsel re confidentiality issues (.3); review FTI analysis re	
0.4.10.6.10.0	D.E.	020	assets in connection with mediation (.7) and follow-up re same (.4).	1.00
04/06/22	RT	020	Draft summary of document review projects (.6); calls and emails with	1.20
			E-Discovery re document review projects (.4); correspondence with D.	
04/06/22	SLB	020	Chapman and R. Collins re document review re mediation (.2).	2.70
04/00/22	SLD	020	Draft correspondence to I. Dizengoff, D. Chapman and D. Zensky re mediation, materials for mediators and related issues (.9); analyze issues	3.70
			re same (1.6); review mediator engagement letter and comments to same	
			(.3); confer with G. Fail (Weil) re mediation (.3); follow-up	
			correspondence re same (.1); correspondence with mediators (.3);	
			correspondence with mediation parties (.2).	
04/06/22	JRK	020	Conduct legal research in connection with mediation.	2.00
04/06/22	PJG	020	Compile materials for mediators' review (.9); draft correspondence to	1.30
			Lit. team re same (.4).	
04/06/22	KER	020	Compile materials for mediators in connection with Adversary	0.30
			Proceeding.	
04/07/22	DMZ	020	Draft correspondence to mediation parties re open mediation issues.	0.20
04/07/22	RJC	020	Reviewed selected documents in anticipation of mediation.	7.40
04/07/22	DLC	020	Prepare analysis in anticipation of mediation (2.8); confer with	5.50
			mediators and opposing counsel re provision of documents (1.5); calls	
			with P. Glackin re same (.4); draft overview of mediation workstreams	
			(.3); participate in call with opposing counsel re insurance (.2); calls	
0.4.0=.00			with mediators to arrange group session (.3).	. • •
04/07/22	RT	020	Various correspondence with E-discovery re document review issues in	0.20
0.4/07/00	CL D	020	connection with mediation analysis.	2.20
04/07/22	SLB	020	Draft correspondence to I. Dizengoff, D. Zensky and D. Chapman re	2.20
			mediation issues (.4); analyze same (.7); review materials re same (.8);	
04/07/22	DIC	020	review correspondence from mediators re same and next steps (.3).	1.00
04/07/22	PJG	020	Calls with K. Robins re case binders for mediation (.4); calls with D.	1.90
			Chapman re same (.4); prepare case binders for same (1.1).	

# 18-23538-shl Doc 10512 Filed 06/28/22 Entered 06/28/22 18:08:19 Main Document Pg 17 of 33

SEARS CREDITORS COMMITTEE
Bill Number: 1992727
Page 5
06/27/22

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>		Hours
04/07/22	KER	020	Compile materials for mediators in connection with Adversary	6.40
			Proceeding (6.0); confer with P. Glackin re same (.4).	
04/08/22	RJC	020	Review discovery materials in preparation for mediation.	6.10
04/08/22	DLC	020	Correspond with P. Glackin to finalize and circulate materials to	1.30
			mediators (.6); confer with defendants re mediation (.4); draft	
04/09/22	CI D	020	correspondence to D. Zensky and S. Brauner re same (.3).	1 40
04/08/22	SLB	020	Correspondence with D. Zensky and D. Chapman re mediation and related issues (.4); analyze issues re same (.8); finalize mediator	1.40
			engagement letter re same (.2).	
04/08/22	JAL	020	Review materials re open mediation issues (2.2); prepare memo re same	3.40
04/06/22	JAL	020	(1.2).	3.40
04/08/22	PJG	020	Coordinate delivery of binders containing case materials (1.2);	1.70
04/06/22	130	020	correspond with D. Chapman re same (.5).	1.70
04/08/22	KER	020	Compile materials for mediators in connection with Adversary	6.50
07/00/22	KLK	020	Proceeding.	0.50
04/10/22	DMZ	020	Correspond with mediators re compilation of relevant documents (.1)	0.20
07/10/22	DIVIZ	020	draft correspondence to Akin FR and Lit teams re same (.1).	0.20
04/10/22	DLC	020	Confer with S. Brauner re upcoming mediation session (.3); circulate	1.90
0 1/10/22	BEC	020	materials for same (.3); review potentially relevant materials (.6); update	1.50
			mediation presentation re litigation (.7).	
04/10/22	SLB	020	Correspondence with I. Dizengoff, D. Zensky and D. Chapman re	0.90
	~		mediation and related issues (.4); analyze issues re same (.2); confer	****
			with D. Chapman re same (.3).	
04/10/22	JAL	020	Prepare overview and analysis of open issue in connection with	5.90
			mediation (4.0); review materials re same (1.9).	
04/11/22	DMZ	020	Review analysis re mediation and potential outcomes (.3); prepare for	2.90
			mediation session (.5); review mediation presentation (.3); participate in	
			mediation session (.3); draft outline of mediation statement (.5); review	
			FTI deck re same (.2) review prior stipulation re privileged information	
			(.2); correspond with Debtors re same (.4); correspond with D. Chapman	
			re outstanding discovery items (.2).	
04/11/22	RJC	020	Review discovery materials in anticipation of mediation.	6.40
04/11/22	DLC	020	Prepare for (.3) and participate in (.3) call with mediators; update	3.80
			mediation analyses/materials (2.5); correspond with R. Tizravesh re	
			outstanding discovery items (.2); follow-up with FTI re various analyses	
			(.3); confer with D. Zensky re same and discovery issues (.2).	
04/11/22	RT	020	Review cover letters and emails re production of Defendant documents	0.90
			(.4); correspond with D. Chapman re production of Defendant	
			documents (.2); draft summary of privilege issue (.3).	
04/11/22	SLB	020	Prepare for mediation (.3); participate on all-hands call with mediation	1.00
0.4/1.1/22	DIC	020	parties (.3); analyze issue re same (.4).	0.20
04/11/22	PJG	020	Draft email to Litigation team members re mediation materials.	0.20
04/11/22	KER	020	Compile materials for mediators in connection with Adversary	0.40
04/12/22	DM7	020	Proceeding.	2.60
04/12/22	DMZ	020	Review discovery materials in connection with mediation (1.2); call with	2.60
			I. Dizengoff re mediation (.1); correspond with Paul Weiss re restructuring subcommittee materials in connection with same (.1);	
			confer with R. Collins re document review issues (.2); attend call with	
			mediator (.2); review memorandum re document review issues (.4);	
			confer with D. Chapman re mediation (.4).	
04/12/22	ISD	020	Attend mediation session (.2); confer with D. Zensky re same (.1);	1.00
04/12/22	ISD	020	review mediation statement (.7).	1.00
04/12/22	RJC	020	Review discovery materials in anticipation of upcoming mediation (4.3);	5.60
,		020	draft chart regarding findings to team (.5); assist Pat Glackin with	2.00
			discovery issue (.6); confer with D. Zensky re document review process	
			(.2).	
04/12/22	DLC	020	Confer with D. Zensky re mediation analysis (.4); revise same (.9); draft	6.80
·	-			

## 18-23538-shl Doc 10512 Filed 06/28/22 Entered 06/28/22 18:08:19 Main Document Pg 18 of 33

SEARS CREDITORS COMMITTEE
Bill Number: 1992727
Page 6
06/27/22

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>		<u>Hours</u>
			mediation statement (2.6); review key documents in connection with	
			same (.5); confer with J. Kane and P. Glackin re same (.4); review	
			mediation order (.2); draft email for mediators re same (.4); review	
			discovery materials in connection with same (.5); review analysis re	
04/12/22	CI D	020	same (.9).  Review correspondence among modicion portice re-neut stone (.4):	1.70
04/12/22	SLB	020	Review correspondence among mediation parties re next steps (.4);	1.70
04/12/22	PJG	020	analyze open issue re mediation (.8); review materials re same (.5). Confer with D. Chapman and J. Kane re key document analysis (.4);	2.10
04/12/22	130	020	review discovery documents in connection with mediation (1.7).	2.10
04/13/22	DMZ	020	Draft correspondence to mediator re confidentiality issues (.2); prepare	2.70
04/13/22	DIVIL	020	for mediation session (1.0); participate in mediation session (1.3); call	2.70
			with I. Dizengoff, D. Chapman and S. Brauner re same (.2).	
04/13/22	ISD	020	Analyze issue re mediation (.3); call with D. Zensky, S. Brauner and D.	0.50
0 1/13/22	ISD	020	Chapman re same (.2).	0.50
04/13/22	RJC	020	Assist Pat Glackin with discovery issue.	0.30
04/13/22	DLC	020	Prepare for (.6) and participate in (1.3) mediation session; review key	4.80
0 1/13/22	DLC	020	materials in connection with same (.6); confer with P. Glackin re	1.00
			Adversary Proceeding (.3); review key documents in connection with	
			same (1.5); continue drafting mediation statement (.5).	
04/13/22	SLB	020	Analyze open mediation issues (.9); prepare for (.4) and participate in	3.70
0 1/10/22	222	0_0	(1.6) call with mediators; follow-up conference with I. Dizengoff, D.	5.,,
			Zensky and D. Chapman re same (.2); analyze issues re same (.6).	
04/13/22	PJG	020	Confer with D. Chapman re adversary proceeding (.3); prepare internal	1.10
			materials re mediation parties (.4); review discovery documents in	
			connection with mediation (.4).	
04/14/22	ISD	020	Analyze open mediation issue.	0.40
04/14/22	RJC	020	Review discovery materials in preparation for upcoming mediation.	4.00
04/14/22	DLC	020	Review internal materials re mediation parties (.4); correspond with	1.90
			mediation parties (.3); review analysis from FTI re mediation (.2); draft	
			correspondence to D. Zensky re mediation (.2); continue drafting	
			mediation statement (.8).	
04/14/22	PJG	020	Revise internal materials in connection with Mediation (.6); email	0.90
			mediation parties re same (.3).	
04/15/22	ISD	020	Review mediation party correspondence re status.	0.30
04/15/22	RJC	020	Review discovery materials in anticipation of upcoming mediation.	5.00
04/15/22	DLC	020	Continue drafting mediation statement (5.2); review research in	5.60
			connection with same (.4).	
04/15/22	SLB	020	Review correspondence among mediation parties and mediators.	0.20
04/15/22	PJG	020	Review materials for mediator.	0.30
04/16/22	DLC	020	Continue drafting mediation statement.	5.20
04/16/22	PJG	020	Review materials in connection with preparing mediation analysis.	1.20
04/17/22	DLC	020	Continue drafting mediation statement (.3); draft email to D. Zensky re	0.60
			same (.3).	
04/18/22	DMZ	020	Revise mediation statement.	3.20
04/18/22	RJC	020	Review discovery materials in connection with mediation analysis (4.4);	6.40
			analyze specific fact issues in connection with mediation (2.0).	
04/18/22	DLC	020	Continue drafting mediation statement (6.6); confer with mediators re	7.00
			mediation session (.4).	
04/18/22	SLB	020	Correspondence with FTI re mediation (.2); draft correspondence to I.	1.40
			Dizengoff, D. Zensky and D. Chapman re same (.3); review	
			correspondence from mediators re same (.2); review correspondence	
			from Designees re same (.2); analyze issues re same (.5).	
04/18/22	PJG	020	Research issue in connection with mediation analysis (1.7); draft	2.50
			correspondence to D. Chapman re summary of the same (.8).	
04/19/22	DMZ	020	Continue revising mediation statement (2.0) confer with D. Chapman re	3.00
0.4/4.5/55	D. C.	0.7.7	same (.4); call with designees re same (.6).	
04/19/22	RJC	020	Review discovery materials in preparation for upcoming mediation.	5.80

## 18-23538-shl Doc 10512 Filed 06/28/22 Entered 06/28/22 18:08:19 Main Document Pg 19 of 33

SEARS CREDITORS COMMITTEE
Bill Number: 1992727
Page 7
06/27/22

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>		<u>Hours</u>
04/19/22	DLC	020	Revise mediation statement, (including drafting of new sections) (4.4); confer with D. Zensky re same (.4); correspond with designees re same (.2); participate in call with designees re same (.6); confer with S. Brauner re mediation (.3).	5.90
04/19/22	SLB	020	Prepare for (.3) and participate in (.6) Designee call re mediation and related issues; analyze same (.5); draft correspondence to D. Zensky, D. Chapman and I. Dizengoff re same (.5); confer with D. Chapman re same (.3); review revised mediation statement and comment on same (1.6).	3.80
04/20/22	DMZ	020	Continue revising mediation statement (1.5); analyze issue re same (.7); correspond with designees re same (.2); review hot does in connection with same (.3).	2.70
04/20/22	RJC	020	Review discovery documents in connection with mediation analysis.	1.80
04/20/22	DLC	020	Revise mediation statement (3.5); confer with A. Praestholm and D. Zensky re same (.5); finalize (.4) and circulate (.2) mediation statement to mediators and designees; confer with designees re same (.2).	4.80
04/20/22	SLB	020	Draft correspondence to D. Chapman re mediation statement (.4); review revised version of same (.8); analyze issues re same (.6).	1.80
04/21/22	DK	020	Prepare litigation funding motion to be efiled (.2); effect the above (.4); prepare motion to be served (.2); follow up with Prime Clerk re above (.2).	1.00
04/21/22	DLC	020	Participate on call with Litigation Designee re mediation.	0.20
04/21/22	JRK	020	Conduct review of documents in connection with mediation.	0.40
04/22/22	DMZ	020	Review briefing filed in Adversary Proceeding in preparation for mediation (2.9); review internal materials re oral arguments in preparation for same (.3); attend pre-call with S. Brauner and D. Chapman in advance of mediation (.3); participate in mediation session (1.0); attend follow-up call with S. Brauner and D. Chapman re same (.2).	4.70
04/22/22	DLC	020	Prepare for call with mediators (.6); participate in pre-call with D. Zensky and S. Brauner re same (.3); participate in mediation session (1.0); follow-up with D. Zensky and S. Brauner re same (.2); review legal analysis re certain claims (.6); review news articles relating to certain claims (.4).	3.10
04/22/22	SLB	020	Attend pre-call with D. Zensky and D. Chapman in advance of mediation session (.3); prepare for (.8) and participate in (1.0) mediation session; follow-up call with D. Zensky and D. Chapman re same (.2); draft summary re mediation issues (.7); draft correspondence to mediators (.2).	3.20
04/22/22	JRK	020	Conduct legal research in connection with mediation.	0.30
04/25/22	DMZ	020	Analyze mediation strategy (.2); correspond with mediators re next mediation session (.1).	0.30
04/25/22	DLC	020	Correspond with D. Zensky, I. Dizengoff, and S. Brauner re various mediation items.	0.50
04/25/22	SLB	020	Correspondence with I. Dizengoff, D. Zensky and D. Chapman re mediation and related issues (.3); analyze issue re same (1.2).	1.50
04/26/22	DMZ	020	Calls with S. Brauner and D. Chapman re mediation issues.	0.40
04/26/22	DLC	020	Calls with D. Zensky and S. Brauner re mediation (.4); draft follow-up correspondence re same (.4); participate in call with FTI re slides for mediation (.3); review and comment on draft FTI slides re same (.7); review key materials in connection with mediation (2.5); draft memorandum re certain claims for mediation (2.6); review materials from certain defendants in connection with mediation (.6).	7.50
04/26/22	SLB	020	Confer with D. Chapman and D. Zensky re mediation and related issues (.4); analyze issues re same (.5); confer with FTI re same (.3); revise FTI slides re mediation (1.1).	2.30
04/27/22	DMZ	020	Attend mediation session (.5); correspondence with I. Dizengoff, S.	0.90

# 18-23538-shl Doc 10512 Filed 06/28/22 Entered 06/28/22 18:08:19 Main Document Pg 20 of 33

SEARS CREDITORS COMMITTEE
Bill Number: 1992727
Page 8
06/27/22

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>		<u>Hours</u>
			Brauner and D. Chapman re same (.1); call with designees re same (.3).	
04/27/22	ISD	020	Attend mediation session (.5); call with Designees re same (.3);	1.00
			correspondence with D. Zensky, S. Brauner and D. Chapman re same	
			(.2).	
04/27/22	DLC	020	Prepare for (.4) and participate in (.5) mediation session (.5); update	4.10
			analysis re mediation issues (.4); review hot documents in connection	
			with mediation (1.5); participate in call with designees re mediation (.3);	
			correspondence with S. Brauner re mediation issues (.3); confer with defendants re mediation costs (.2).	
04/27/22	SLB	020	Prepare for (.5) and participate in (.5) mediation session; follow-up	4.60
04/27/22	SLD	020	correspondence with FTI and D. Chapman re same (.4); analyze issues	4.00
			re same (.9); participate on call with Designees re same (.3); follow-up	
			correspondence with D. Chapman re same (.2); draft correspondence to	
			Admin Rep re same and related issues (.8); correspondence with I.	
			Dizengoff and D. Chapman re same (.2); analyze mediation strategy	
			issue (.5); confer with Designee re same (.3).	
04/28/22	DMZ	020	Correspond with D. Chapman re adversary proceeding issues.	0.10
04/28/22	ISD	020	Review FTI slides for mediation.	0.50
04/28/22	DLC	020	Correspond with D. Zensky re adversary proceeding issues (.1); review	0.20
			documents re same (.1).	
04/28/22	SLB	020	Analyze issue re mediation (.7); correspondence with FTI re same (.2);	1.50
			review materials re same (.6).	
04/29/22	ISD	020	Review correspondence from S. Brauner re mediation issue.	0.30
04/29/22	DLC	020	Review key documents (2.3); outline memorandum to mediators (.9);	5.20
			review FTI presentation to mediators (.2); comment on same (.3); confer	
0.4/20/22	CL D	020	with S. Brauner and FTI team re same (.4); revise letter to Seritage (1.1).	2.40
04/29/22	SLB	020	Correspondence (.5) and call (.4) with FTI team and D. Chapman re	2.40
			materials for mediators; analyze and review same (.8); analyze	
04/20/22	TAT	020	mediation issues (.2); draft correspondence to I. Dizengoff re same (.5).	2.10
04/29/22	JAL SI D	020	Draft letter to defendant re open issue.	2.10
04/30/22 04/28/22	SLB SLB	020 022	Review materials re mediation (.5); analyze issues re same (.7). Confer with CAC re status and next steps.	1.20 0.50
04/20/22	SLD	022	Comet with CAC te status and next steps.	0.30
			Total Hours	344.20
			104110	511.20

#### TIMEKEEPER TIME SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>		Rate		<u>Value</u>
D M ZENSKY	27.00	at	\$1775.00	=	\$47,925.00
I S DIZENGOFF	4.00	at	\$1775.00	=	\$7,100.00
D L CHAPMAN	107.10	at	\$1400.00	=	\$149,940.00
S L BRAUNER	89.60	at	\$1400.00	=	\$125,440.00
R TIZRAVESH	7.40	at	\$1330.00	=	\$9,842.00
J A LATOV	11.40	at	\$1095.00	=	\$12,483.00
JR KULIKOWSKI	7.70	at	\$925.00	=	\$7,122.50
P J GLACKIN	13.20	at	\$925.00	=	\$12,210.00
L L TATUM	6.30	at	\$775.00	=	\$4,882.50
R J COLLINS	51.20	at	\$535.00	=	\$27,392.00
DK KRASA	5.70	at	\$475.00	=	\$2,707.50
K E ROBINS	13.60	at	\$265.00	=	\$3,604.00

Current Fees \$410,648.50

#### Exhibit D

**Disbursement Summary** 

#### **DISBURSEMENT SUMMARY**

Disbursement Activity	Amount (\$)
Computerized Legal Research – Other	408.47
Computerized Legal Research – Westlaw – in contract	5,040.60
30% discount	
Computerized Legal Research - Courtlink - In Contract	426.81
50% Discount	
Courier Service/Messenger Service – Off Site	161.50
Meals – Overtime	95.99
Overtime – Admin Staff	272.00
Travel – Ground Transportation	504.57
Local Transportation - Overtime	163.46
TOTAL:	7,073.40

#### Exhibit E

**Itemized Disbursements** 

## 18-23538-shl Doc 10512 Filed 06/28/22 Entered 06/28/22 18:08:19 Main Document Pg 24 of 33

SEARS CREDITORS COMMITTEE
Bill Number: 1992727
Page 9
06/27/22

FOR COSTS	ADVANCED AND EXPENSES INCURRED:		
	Computerized Legal Research - Other	\$408.47	
	Computerized Legal Research - Courtlink - In Contract 50% Discount	\$426.81	
	Computerized Legal Research - Westlaw - in contract 30% discount	\$5,040.60	
	Courier Service/Messenger Service- Off Site	\$161.50	
	Meals - Overtime	\$95.99	
	Overtime - Admin Staff	\$272.00	
	Travel - Ground Transportation	\$504.57	
	Local Transportation - Overtime	\$163.46	
	Current Expenses		\$7,073.40
Date		<u>Value</u>	
04/04/22	Computerized Legal Research - Courtlink	\$ <del>16.61</del>	
	- In Contract 50% Discount Service:		
	COURTLINK TRACK; Employee:		
	NYCLERKS CLERKS; Charge Type:		
	OTHER FREQUENCY TRACKS;		
	Quantity: 3.0		
04/04/22	Computerized Legal Research - Westlaw	\$180.58	
	- in contract 30% discount User:		
	LIBRARY AKIN Date: 4/4/2022		
	AcctNumber: 1000309084 ConnectTime:		
04/04/22	0.0	\$32.83	
04/04/22	Computerized Legal Research - Westlaw - in contract 30% discount User:	\$32.83	
	ACKER-RAMIREZ REFUGIO Date:		
	4/4/2022 AcctNumber: 1003389479		
	ConnectTime: 0.0		
04/05/22	Computerized Legal Research - Westlaw	\$2,169.20	
0 1, 00, 22	- in contract 30% discount User:	¢=,100.=0	
	KULIKOWSKI JILLIAN Date: 4/5/2022		
	AcctNumber: 1000193694 ConnectTime:		
	0.0		
04/05/22	Computerized Legal Research - Westlaw	\$90.29	
	- in contract 30% discount User:		
	ACKER-RAMIREZ REFUGIO Date:		
	4/5/2022 AcctNumber: 1003389479		
0.4/0.7/0.4	ConnectTime: 0.0	04.6.69	
04/05/22	Computerized Legal Research - Courtlink	\$16.62	
	- In Contract 50% Discount Service:		
	COURTLINK TRACK; Employee:		
	NYCLERKS CLERKS; Charge Type:		
	OTHER FREQUENCY TRACKS; Quantity: 3.0		
04/06/22	Local Transportation - Overtime	\$25.14	
04/00/22	VENDOR: SARA L. BRAUNER	\$23.14	
	INVOICE#: 5088148304072105 DATE:		
	4/7/2022		
	Working Late in Office Taxi/Car/etc,		
	04/06/22, Uber from Office to home after		
	working on Sears related matters., Uber		
04/06/22	Computerized Legal Research - Westlaw	\$342.50	
	- in contract 30% discount User:		

## 18-23538-shl Doc 10512 Filed 06/28/22 Entered 06/28/22 18:08:19 Main Document Pg 25 of 33

SEARS CREDITORS COMMITTEE
Bill Number: 1992727
Page 10
06/27/22

	1772121		00/21/22
	KULIKOWSKI JILLIAN Date: 4/6/2022 AcctNumber: 1000193694 ConnectTime:		
04/06/22	0.0 Computerized Legal Research - Westlaw - in contract 30% discount User: ACKER-RAMIREZ REFUGIO Date: 4/6/2022 AcctNumber: 1003389479 ConnectTime: 0.0	\$24.63	
04/06/22	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 4/6/2022 AcctNumber: 1003389479 ConnectTime: 0.0	\$90.29	
04/06/22	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 4/6/2022 AcctNumber: 1003389479 ConnectTime: 0.0	\$8.21	
04/06/22	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: SEARCH; Employee: LATOV JEFFREY; Charge Type: ACCESS CHARGE; Quantity: 1.0	\$49.97	
04/06/22	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: NYCLERKS CLERKS; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 3.0	\$16.62	
04/06/22	Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 00000002E52E152-22 DATE: 4/9/2022  TRACKING #: 1Z02E52E0196338748; SHIP DATE: 04/06/2022; SENDER: Jillian Kulikowski; NAME: COMPANY: Jamie Eisen ADDRESS: 150 West End Avenue. Apt. 3K., New York, NY 10023 US;	\$30.75	
04/06/22	Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 00000002E52E152-22 DATE: 4/9/2022  TRACKING #: 1Z02E52E0198848738; SHIP DATE: 04/06/2022; SENDER: Jillian Kulikowski; NAME: COMPANY: Honorable Judge Shelley Chapman ADDRESS: 880 Fifth Avenue, New York, NY 10021 US;	\$24.33	
04/06/22	Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 00000002E52E152-22 DATE: 4/9/2022  TRACKING #: 1Z02E52E0198848738; SHIP DATE: 04/06/2022; SENDER: Jillian Kulikowski; NAME: COMPANY: Honorable Judge Shelley Chapman ADDRESS: 880 Fifth Avenue, New York, NY 10021 US;	\$6.42	
04/07/22	Computerized Legal Research - Westlaw	\$57.46	

# 18-23538-shl Doc 10512 Filed 06/28/22 Entered 06/28/22 18:08:19 Main Document Pg 26 of 33

SEARS CREDITORS COMMITTEE
Bill Number: 1992727
Page 11
06/27/22

	- in contract 30% discount User:		
	LIBRARY AKIN Date: 4/7/2022		
	AcctNumber: 1000309084 ConnectTime:		
04/07/22	0.0	\$57.4C	
04/07/22	Computerized Legal Research - Westlaw	\$57.46	
	- in contract 30% discount User: YEN DORIS Date: 4/7/2022 AcctNumber:		
	1003389479 ConnectTime: 0.0		
04/07/22	Computerized Legal Research - Courtlink	\$16.62	
0 1/0 // 22	- In Contract 50% Discount Service:	ψ10.0 <u>2</u>	
	COURTLINK TRACK; Employee:		
	NYCLERKS CLERKS; Charge Type:		
	OTHER FREQUENCY TRACKS;		
	Quantity: 3.0		
04/07/22	Computerized Legal Research - Other	\$0.90	
	VENDOR: PACER SERVICE CENTER		
	INVOICE#: 2503192-Q12022 DATE:		
	4/7/2022 2022 through March 31, 2022","		
	PACER usage from January 1, 2022		
	through March 31, 2022"		
04/07/22	Computerized Legal Research - Other	\$43.70	
0 1/ 0 / / ==	VENDOR: PACER SERVICE CENTER	<b>4.2.</b> 70	
	INVOICE#: 2503192-Q12022 DATE:		
	4/7/2022		
	2022 through March 31, 2022","		
	PACER usage from January 1, 2022		
	through March 31, 2022"		
04/07/22	Computerized Legal Research - Other	\$1.90	
	VENDOR: PACER SERVICE CENTER		
	INVOICE#: 2503192-Q12022 DATE: 4/7/2022		
	2022 through March 31, 2022","		
	PACER usage from January 1, 2022		
	through March 31, 2022"		
04/07/22	Computerized Legal Research - Other	\$3.70	
	VENDOR: PACER SERVICE CENTER		
	INVOICE#: 2503192-Q12022 DATE:		
	4/7/2022		
	2022 through March 31, 2022","		
	PACER usage from January 1, 2022		
04/07/22	through March 31, 2022"	\$9.00	
04/07/22	Computerized Legal Research - Other VENDOR: PACER SERVICE CENTER	\$9.00	
	INVOICE#: 2503192-Q12022 DATE:		
	4/7/2022		
	2022 through March 31, 2022","		
	PACER usage from January 1, 2022		
	through March 31, 2022"		
04/07/22	Computerized Legal Research - Other	\$7.80	
	VENDOR: PACER SERVICE CENTER		
	INVOICE#: 2503192-Q12022 DATE:		
	4/7/2022 2022 through March 31, 2022" "		
	2022 through March 31, 2022"," PACER usage from January 1, 2022		
	through March 31, 2022"		
04/08/22	Computerized Legal Research - Courtlink	\$11.08	
	- In Contract 50% Discount Service:		

## 18-23538-shl Doc 10512 Filed 06/28/22 Entered 06/28/22 18:08:19 Main Document Pg 27 of 33

SEARS CREDITORS COMMITTEE
Bill Number: 1992727
Page 12
06/27/22

Bill Number:	1992/2/		06/27/22
	COURTLINK TRACK; Employee: NYCLERKS CLERKS; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 2.0		
04/08/22	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 40660 DATE: 4/14/2022 Vendor: Dial Car Voucher #: 422695 Date: 04/08/2022 Name: Patrick Glackin  Car Service, Vendor: Dial Car Voucher #: 422695 Date: 04/08/2022	\$47.14	
04/08/22	Name: Patrick Glackin Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 40660 DATE: 4/14/2022 Vendor: Dial Car Voucher #: 422696 Date: 04/08/2022 Name: Patrick Glackin  Car Service, Vendor: Dial Car Voucher #: 422696 Date: 04/08/2022 Name: Patrick Glackin	\$48.17	
04/08/22	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 40660 DATE: 4/14/2022 Vendor: Dial Car Voucher #: 422697 Date: 04/08/2022 Name: Patrick Glackin  Car Service, Vendor: Dial Car Voucher #: 422697 Date: 04/08/2022 Name: Patrick Glackin	\$48.17	
04/08/22	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 40660 DATE: 4/14/2022 Vendor: Dial Car Voucher #: 422698 Date: 04/08/2022 Name: Patrick Glackin  Car Service, Vendor: Dial Car Voucher #: 422698 Date: 04/08/2022 Name: Patrick Glackin	\$184.79	
04/08/22	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 40660 DATE: 4/14/2022 Vendor: Dial Car Voucher #: 422710 Date: 04/08/2022 Name: Raymond Bacchus  Car Service, Vendor: Dial Car Voucher #: 422710 Date: 04/08/2022 Name: Raymond Bacchus	\$85.91	
04/08/22	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 40660 DATE: 4/14/2022 Vendor: Dial Car Voucher #: 422712 Date: 04/08/2022 Name: Ervin Lutchman  Car Service, Vendor: Dial Car Voucher #: 422712 Date: 04/08/2022 Name: Ervin Lutchman	\$90.39	
04/08/22	Overtime - Admin Staff Overtime Authorized by Patrick Glackin.C/M#: 700502.0001; Overtime for Ervin Lutchman for transaction date 04/08/2022; Overtime - 1.5x; Client:	\$88.20	

700502; Matter: 0001

## 18-23538-shl Doc 10512 Filed 06/28/22 Entered 06/28/22 18:08:19 Main Document Pg 28 of 33

SEARS CREDITORS COMMITTEE
Bill Number: 1992727
Page 13
06/27/22

04/08/22	Overtime - Admin Staff Overtime Authorized by Patrick Glackin.C/M#: 700502.0001; Overtime for Ervin Lutchman for transaction date	\$73.50	
04/08/22	04/08/2022; Overtime - 1x; Client: 700502; Matter: 0001 Overtime - Admin Staff OVERTIME REQUESTED BY PATRICK.GLACKIN CM-700502.0001; Overtime for	\$36.77	
04/08/22	Raymond Bacchus for transaction date 04/08/2022; Overtime - 1.5x; Client: 700502; Matter: 0001 Overtime - Admin Staff OVERTIME	\$73.53	
04/08/22	REQUESTED BY PATRICK.GLACKIN CM-700502.0001; Overtime for Raymond Bacchus for transaction date 04/08/2022; Overtime - 1x; Client: 700502; Matter: 0001	\$/3.33	
04/09/22	Computerized Legal Research - Westlaw - in contract 30% discount User: CHAPMAN DEAN Date: 4/9/2022 AcctNumber: 1000193694 ConnectTime: 0.0	\$160.43	
04/10/22	Meals - Overtime VENDOR: GRUBHUB HOLDINGS INC F/K/A SEAMLE upload INVOICE#: SL-184- 127 DATE: 4/10/2022 Ervin Lutchman - China Gourmet - 4/8/2022 - Overtime Meal	\$25.38	
04/10/22	Meals - Overtime VENDOR: GRUBHUB HOLDINGS INC F/K/A SEAMLE upload INVOICE#: SL-184- 127 DATE: 4/10/2022 Raymond Bacchus - Tasty Tasty Chinese Restaurant - 4/8/2022 - Overtime Meal	\$18.58	
04/10/22	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: SEARCH; Employee: LATOV JEFFREY; Charge Type: ACCESS CHARGE; Quantity: 1.0	\$49.99	
04/11/22	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: NYCLERKS CLERKS; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 3.0	\$16.62	
04/11/22	Computerized Legal Research - Westlaw - in contract 30% discount User: LIBRARY AKIN Date: 4/11/2022 AcctNumber: 1000309084 ConnectTime: 0.0	\$180.58	
04/11/22	Courier Service/Messenger Service- Off Site VENDOR: CITY EXPEDITOR INC INVOICE#: 92920 DATE: 4/17/2022 SENDER'S NAME: P.Glackin; JOB NUMBER: 1524944; PICKUP: One Bryant Park; DESTINATION: 250 West 55th Street; DATE: 04/11/2022	\$100.00	

# 18-23538-shl Doc 10512 Filed 06/28/22 Entered 06/28/22 18:08:19 Main Document Pg 29 of 33

Pg 29 of 33			
SEARS CREI Bill Number:	DITORS COMMITTEE 1992727		Page 14 06/27/22
04/11/22	Computerized Legal Research - Westlaw - in contract 30% discount User: ACKER-RAMIREZ REFUGIO Date: 4/11/2022 AcctNumber: 1003389479 ConnectTime: 0.0	\$32.83	
04/12/22	Computerized Legal Research - Westlaw - in contract 30% discount User: ACKER-RAMIREZ REFUGIO Date: 4/12/2022 AcctNumber: 1003389479 ConnectTime: 0.0	\$90.29	
04/12/22	Local Transportation - Overtime VENDOR: DEAN L. CHAPMAN INVOICE#: 5100171804252201 DATE: 4/25/2022 Working Late in Office Taxi/Car/etc, 04/12/22, Overtime taxi, Uber	\$72.06	
04/12/22	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: NYCLERKS CLERKS; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 3.0	\$16.62	
04/13/22	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: NYCLERKS CLERKS; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 3.0	\$16.62	
04/13/22	Computerized Legal Research - Westlaw - in contract 30% discount User: ACKER-RAMIREZ REFUGIO Date: 4/13/2022 AcctNumber: 1003389479 ConnectTime: 0.0	\$24.63	
04/13/22	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 4/13/2022 AcctNumber: 1003389479 ConnectTime: 0.0	\$90.29	
04/13/22	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 4/13/2022 AcctNumber: 1003389479 ConnectTime: 0.0	\$8.21	
04/14/22	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 4/14/2022 AcctNumber: 1003389479 ConnectTime: 0.0	\$57.46	
04/14/22	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: NYCLERKS CLERKS; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 3.0	\$16.62	
04/14/22	Computerized Legal Research - Westlaw - in contract 30% discount User: LIBRARY AKIN Date: 4/14/2022 AcctNumber: 1000309084 ConnectTime: 0.0	\$57.46	
04/15/22	Computerized Legal Research - Courtlink - In Contract 50% Discount Service:	\$16.62	

## 18-23538-shl Doc 10512 Filed 06/28/22 Entered 06/28/22 18:08:19 Main Document Pg 30 of 33

SEARS CREDITORS COMMITTEE
Bill Number: 1992727
Page 15
06/27/22

COURTLINK TRACK; Employee: NYCLERKS CLERKS; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 3.0  04/17/22 Meals - Overtime VENDOR: GRUBHUB HOLDINGS INC F/K/A SEAMLE upload INVOICE#: SL 184	
NYCLERKS CLERKS; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 3.0  04/17/22 Meals - Overtime VENDOR: GRUBHUB HOLDINGS INC F/K/A  \$52.03	
OTHER FREQUENCY TRACKS; Quantity: 3.0  04/17/22 Meals - Overtime VENDOR: \$52.03 GRUBHUB HOLDINGS INC F/K/A	
Quantity: 3.0 04/17/22 Meals - Overtime VENDOR: \$52.03 GRUBHUB HOLDINGS INC F/K/A	
04/17/22 Meals - Overtime VENDOR: \$52.03 GRUBHUB HOLDINGS INC F/K/A	
GRUBHUB HOLDINGS INC F/K/A	
SEAMLE upload INVOICE#: SL 194	
SEAMLE upload INVOICE#: SL-184-	
128 DATE: 4/17/2022	
Dean Chapman - Trattoria Trecolori -	
4/12/2022 - Overtime Meal	
04/18/22 Computerized Legal Research - Courtlink \$16.62	
- In Contract 50% Discount Service:	
COURTLINK TRACK; Employee: NYCLERKS CLERKS; Charge Type:	
OTHER FREQUENCY TRACKS;	
Quantity: 3.0	
04/18/22 Computerized Legal Research - Westlaw \$180.58	
- in contract 30% discount User:	
LIBRARY AKIN Date: 4/18/2022	
AcctNumber: 1000309084 ConnectTime:	
0.0	
04/18/22 Computerized Legal Research - Westlaw \$32.83 - in contract 30% discount User:	
ACKER-RAMIREZ REFUGIO Date:	
4/18/2022 AcctNumber: 1003389479	
ConnectTime: 0.0	
04/19/22 Computerized Legal Research - Westlaw \$90.29	
- in contract 30% discount User:	
ACKER-RAMIREZ REFUGIO Date:	
4/19/2022 AcctNumber: 1003389479	
ConnectTime: 0.0 04/19/22 Computerized Legal Research - Courtlink \$16.62	
- In Contract 50% Discount Service:	
COURTLINK TRACK; Employee:	
NYCLERKS CLERKS; Charge Type:	
OTHER FREQUENCY TRACKS;	
Quantity: 3.0	
04/20/22 Computerized Legal Research - Courtlink \$16.62	
- In Contract 50% Discount Service:	
COURTLINK TRACK; Employee:	
NYCLERKS CLERKS; Charge Type: OTHER FREQUENCY TRACKS;	
Quantity: 3.0	
04/20/22 Computerized Legal Research - Westlaw \$90.29	
- in contract 30% discount User: YEN	
DORIS Date: 4/20/2022 AcctNumber:	
1003389479 ConnectTime: 0.0	
04/20/22 Computerized Legal Research - Westlaw \$8.21	
- in contract 30% discount User: YEN	
DORIS Date: 4/20/2022 AcctNumber: 1003389479 ConnectTime: 0.0	
04/20/22 Computerized Legal Research - Westlaw \$24.63	
- in contract 30% discount User:	
ACKER-RAMIREZ REFUGIO Date:	
4/20/2022 AcctNumber: 1003389479	
ConnectTime: 0.0	
04/21/22 Computerized Legal Research - Westlaw \$57.46	
- in contract 30% discount User: YEN	

## 18-23538-shl Doc 10512 Filed 06/28/22 Entered 06/28/22 18:08:19 Main Document Pg 31 of 33

SEARS CREDITORS COMMITTEE
Bill Number: 1992727
Page 16
06/27/22

	DORIS Date: 4/21/2022 AcctNumber: 1003389479 ConnectTime: 0.0		
04/21/22	Computerized Legal Research - Westlaw - in contract 30% discount User: LIBRARY AKIN Date: 4/21/2022 AcctNumber: 1000309084 ConnectTime: 0.0	\$57.46	
04/21/22	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: NYCLERKS CLERKS; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 3.0	\$16.62	
04/22/22	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: NYCLERKS CLERKS; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 3.0	\$16.62	
04/22/22	Computerized Legal Research - Westlaw - in contract 30% discount User: KULIKOWSKI JILLIAN Date: 4/22/2022 AcctNumber: 1000193694 ConnectTime: 0.0	\$201.47	
04/25/22	Computerized Legal Research - Westlaw - in contract 30% discount User: LIBRARY AKIN Date: 4/25/2022 AcctNumber: 1000309084 ConnectTime: 0.0	\$180.58	
04/25/22	Computerized Legal Research - Westlaw - in contract 30% discount User: ACKER-RAMIREZ REFUGIO Date: 4/25/2022 AcctNumber: 1003389479 ConnectTime: 0.0	\$32.83	
04/25/22	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: NYCLERKS CLERKS; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 3.0	\$16.62	
04/26/22	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: NYCLERKS CLERKS; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 3.0	\$16.62	
04/26/22	Computerized Legal Research - Westlaw - in contract 30% discount User: ACKER-RAMIREZ REFUGIO Date: 4/26/2022 AcctNumber: 1003389479 ConnectTime: 0.0	\$90.29	
04/26/22	Local Transportation - Overtime VENDOR: DEAN L. CHAPMAN INVOICE#: 5125476305030104 DATE: 5/3/2022 Working Late in Office Taxi/Car/etc, 04/26/22, Overtime taxi, Uber	\$66.26	
04/27/22	Computerized Legal Research - Westlaw	\$24.63	

# 18-23538-shl Doc 10512 Filed 06/28/22 Entered 06/28/22 18:08:19 Main Document Pg 32 of 33

SEARS CREDITORS COMMITTEE
Bill Number: 1992727
Page 17
06/27/22

	- in contract 30% discount User:		
	ACKER-RAMIREZ REFUGIO Date: 4/27/2022 AcctNumber: 1003389479		
	ConnectTime: 0.0		
04/27/22	Computerized Legal Research - Westlaw	\$90.29	
0 1/2//22	- in contract 30% discount User: YEN	Ψ>0.2>	
	DORIS Date: 4/27/2022 AcctNumber:		
	1003389479 ConnectTime: 0.0		
04/27/22	Computerized Legal Research - Westlaw	\$8.21	
	- in contract 30% discount User: YEN		
	DORIS Date: 4/27/2022 AcctNumber:		
	1003389479 ConnectTime: 0.0		
04/27/22	Computerized Legal Research - Courtlink	\$16.62	
	- In Contract 50% Discount Service:		
	COURTLINK TRACK; Employee:		
	NYCLERKS CLERKS; Charge Type:		
	OTHER FREQUENCY TRACKS; Quantity: 3.0		
04/28/22	Computerized Legal Research - Courtlink	\$16.62	
04/20/22	- In Contract 50% Discount Service:	\$10.02	
	COURTLINK TRACK; Employee:		
	NYCLERKS CLERKS; Charge Type:		
	OTHER FREQUENCY TRACKS;		
	Quantity: 3.0		
04/28/22	Computerized Legal Research - Westlaw	\$57.46	
	- in contract 30% discount User: YEN		
	DORIS Date: 4/28/2022 AcctNumber:		
04/20/22	1003389479 ConnectTime: 0.0	\$57.4C	
04/28/22	Computerized Legal Research - Westlaw - in contract 30% discount User:	\$57.46	
	LIBRARY AKIN Date: 4/28/2022		
	AcctNumber: 1000309084 ConnectTime:		
	0.0		
04/29/22	Computerized Legal Research - Courtlink	\$16.62	
	- In Contract 50% Discount Service:		
	COURTLINK TRACK; Employee:		
	NYCLERKS CLERKS; Charge Type:		
	OTHER FREQUENCY TRACKS;		
0.4/2.0/2.2	Quantity: 3.0	<b>#1</b> < 00	
04/30/22	Computerized Legal Research - Other	\$16.00	
	VENDOR: COURTALERT.COM, INC INVOICE#: 328396-2204 DATE:		
	4/30/2022		
	- Document retrieval in various courts		
04/30/22	Computerized Legal Research - Other	\$16.00	
	VENDOR: COURTALERT.COM, INC		
	INVOICE#: 328396-2204 DATE:		
	4/30/2022		
	- Document retrieval in various courts		
04/30/22	Computerized Legal Research - Other	\$48.99	
	VENDOR: COURTALERT.COM, INC		
	INVOICE#: 328396-2204 DATE:		
	4/30/2022 - Document retrieval in various courts		
04/30/22	Computerized Legal Research - Other	\$48.99	
07/ <i>30/22</i>	VENDOR: COURTALERT.COM, INC	ψτυ.//	
	INVOICE#: 328396-2204 DATE:		
	4/30/2022		

18-23538-shl Doc 10512 Filed 06/28/22 Entered 06/28/22 18:08:19 Main Document Pg 33 of 33

SEARS CREI Bill Number:	DITORS COMMITTEE 1992727	33	Page 18 06/27/22
04/30/22	- Document retrieval in various courts Computerized Legal Research - Other VENDOR: COURTALERT.COM, INC INVOICE#: 134294-2204 DATE:	\$57.16	
04/30/22	4/30/2022 - Document retrieval in various courts Computerized Legal Research - Other VENDOR: COURTALERT.COM, INC INVOICE#: 134294-2204 DATE: 4/30/2022	\$114.32	
04/30/22	- Document retrieval in various courts Computerized Legal Research - Other VENDOR: COURTALERT.COM, INC INVOICE#: 134294-2204 DATE: 4/30/2022 - Document retrieval in various courts	\$40.01	
	Current Expenses		\$7,073.40
	<b>Total Amount of This Invoice</b>		\$417,721.90
	Prior Balance Due	-	\$8,520,628.98
	Total Balance Duc	e Upon Receipt	\$8,938,350.88